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| DESCRIPTION AGENCY |
|--------------------|
|--------------------|

# U.S. ENVIRONMENTAL PROTECTION AGENCY

#### **Assistance Amendment**

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|-------------------------|----------|-------------------|--|--|--|--|
| GRANT NUMBER (FAIN):    | 98247702 |                   |  |  |  |  |
| MODIFICATION NUMBER:    | 3        | DATE OF AWARD     |  |  |  |  |
| PROGRAM CODE:           | V        | 02/18/2014        |  |  |  |  |
| TYPE OF ACTION          |          | MAILING DATE      |  |  |  |  |
| No Cost Amendment       |          | 02/18/2014        |  |  |  |  |
| PAYMENT METHOD: Advance |          | <b>ACH#</b> 20043 |  |  |  |  |
|                         |          |                   |  |  |  |  |

## RECIPIENT TYPE: Indian Tribe Send Payment Request to: Las Vegas Finance Center

RECIPIENT: PAYEE:

Saint Regis Mohawk Tribe
412 State Road Route 37
Akwesasne, NY 13655
EIN: 16-1007650

Saint Regis Mohawk Tribe
412 State Road Route 37
Akwesasne, NY 13655
Akwesasne, NY 13655

PROJECT MANAGER

Ken Jock

412 State Road Route 37

Akwesasne, NY 13655

E-Mail: ken.jock@srmt-nsn-gov

E-Mail: Singerman.Joel@epamail.epa.gov

E-Mail: gabon.cynthia@epa.gov

Phone: 212-637-3405

Phone: 518-358-5937 Phone: 212-637-4258
PROJECT TITLE AND EXPLANATION OF CHANGES

St. Regis Mohawk Tribe Support Agency Assistance Related to the Reynolds Metals Superfund Site

This amendment extends the project and budget period expiration dates to December 31, 2014. This action is in accordance with Ken Jock's letter dated September 10, 2013. The additional time will allow St. Regis to complete previously-approved workplan activities.

 BUDGET PERIOD
 PROJECT PERIOD
 TOTAL BUDGET PERIOD COST
 TOTAL PROJECT PERIOD COST

 01/01/2010 - 12/31/2014
 01/01/2010 - 12/31/2014
 \$48,104.00
 \$48,104.00

#### **NOTICE OF AWARD**

Based on your Application dated 09/10/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$48,104. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | AWARD APPROVAL OFFICE                    |
|---|--|
| ORGANIZATION / ADDRESS                    | ORGANIZATION / ADDRESS                   |
| Grants and Audit Management Branch        | U.S. EPA, Region 2                       |
| 290 Broadway, 27th Floor                  | Emergency and Remedial Response Division |
| New York, NY 10007-1866                   | 290 Broadway                             |
|   | New York, NY 10007-1866                  |

#### THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Cynthia Pabon - Grants Management Specialist

**DATE** 02/18/2014

# **EPA Funding Information**

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| FUNDS                         | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action        | \$ 48,104    | \$ 0        | \$ 48,104     |
| EPA In-Kind Amount            | \$ 0         | \$          | \$ 0          |
| Unexpended Prior Year Balance | \$ 0         | \$          | \$0           |
| Other Federal Funds           | \$ 0         | \$          | \$0           |
| Recipient Contribution        | \$ 0         | \$          | \$0           |
| State Contribution            | \$ 0         | \$          | \$0           |
| Local Contribution            | \$ 0         | \$          | \$0           |
| Other Contribution            | \$ 0         | \$          | \$0           |
| Allowable Project Cost        | \$ 48,104    | \$ 0        | \$ 48,104     |

| Assistance Program (CFDA)  | Statutory Authority    | Regulatory Authority       |
|--|------------------------|----------------------------|
| 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | CERCLA: Sec. 104(d)(1) | 40 CFR PTS 31 & 35 SUBPT O |
|  |                        |                            |

| Fiscal    |        |    |                 |                        |     |                 |              |                      |                              |
|-----------|--------|----|-----------------|------------------------|-----|-----------------|--------------|----------------------|------------------------------|
| Site Name | Req No | FY | Approp.<br>Code | Budget<br>Organization | PRC | Object<br>Class | Site/Project | Cost<br>Organization | Obligation /<br>Deobligation |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |
|           |        |    |                 |                        |     |                 |              |                      |                              |

**Budget Summary Page** 

| Table A - Object Class Category<br>(Non-construction)               | Total Approved Allowable<br>Budget Period Cost |
|---|--|
| 1. Personnel  | \$19,458                                       |
| 2. Fringe Benefits  | \$7,155  |
| 3. Travel   | \$4,448  |
| 4. Equipment  | \$0  |
| 5. Supplies   | \$4,430  |
| 6. Contractual  | \$6,000  |
| 7. Construction   | \$0  |
| 8. Other  | \$3,332  |
| 9. Total Direct Charges   | \$44,823                                       |
| 10. Indirect Costs: % Base  | \$3,281  |
| 11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.) | \$48,104                                       |
| 12. Total Approved Assistance Amount                                | \$48,104                                       |
| 13. Program Income  | \$0  |
| 14. Total EPA Amount Awarded This Action                            | \$0  |
| 15. Total EPA Amount Awarded To Date                                | \$48,104                                       |

### **Administrative Conditions**

All Administrative Conditions Remain the Same

### **Programmatic Conditions**

All Programmatic Conditions Remain the Same